

Weston Hurd LLP

Attorneys at Law

Gary W. Johnson
216.687.3295
GJohnson@westonhurd.com

March 31, 2016

Francis P. Manning, Esq.
Manning & Manning Co., LPA
6982 Spinach Drive
Mentor, Ohio 44060

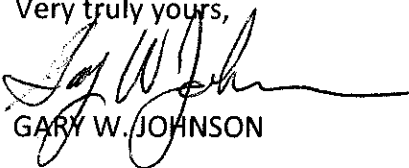
Re: **DANIELS SHARPSMART VS. COMPREHENSIVE WASTE, ET AL.**
OUR FILE #82703

Dear Francis:

I am enclosing as promised the listing of funds which Daniels Sharpsmart is owed for the time period of October 31, 2013 through August 31, 2015. Most of the amounts are for 2015. This is their reconciliation.

I will try to get more details from my client if you have additional questions.

Very truly yours,



GARY W. JOHNSON

GWJ\lmw

Enc.

The Tower at Erieview
1301 East 9th Street, Suite 1900, Cleveland, Ohio 44114-1862
tel 216.241.6602 • fax 216.621.8369 • www.westonhurd.com

000317 / 000000	University Hospitals Bedford Medical Cen	Invoice	200226	05/31/15	\$425.24
		Invoice	203334	06/30/15	\$3.98
		Invoice	207150	07/31/15	\$489.80
		Invoice	210559	08/31/15	\$466.79
					\$4,331.99
		Invoice	155738	05/31/14	\$691.07
		Invoice	183911	12/31/14	\$183.00
		Invoice	186973	01/31/15	\$888.72
		Invoice	189980	02/28/15	\$739.95
		Invoice	192272	03/01/15	\$1,548.75
		Invoice	193241	03/31/15	\$148.00
		Invoice	196660	04/30/15	\$844.78
		Invoice	199044	05/01/15	\$1,498.79
		Invoice	200227	05/31/15	\$982.06
		Invoice	203535	06/30/15	\$62.00
		Invoice	207151	07/31/15	\$901.50
		Invoice	210670	08/31/15	\$774.39
					\$9,263.01
		Invoice	152373	11/30/13	\$38.00
		Invoice	183269	11/30/14	\$4.00
000318 / 000000	University Hospitals Geauga Medical Cent	Invoice	186974	01/31/15	\$1,182.32
		Invoice	189981	02/28/15	\$1,378.92
		Invoice	192273	03/01/15	\$2,423.75
		Invoice	196661	04/30/15	\$2,423.75
		Invoice	199045	05/01/15	\$1,466.71
		Invoice	200228	05/31/15	\$2,345.57
		Invoice	203536	06/30/15	\$1,517.76
		Invoice	206159	07/01/15	\$171.34
		Invoice	207152	07/31/15	(\$74.67)
		Invoice	210571	08/31/15	\$1,749.74
000319 / 000000	University Hospitals Richmond Medical Ce				\$1,482.22
		Invoice	152374	11/30/13	\$76.00
		Invoice	154311	12/31/13	\$43.06
		Invoice	162368	04/01/14	\$1,828.75
		Invoice	183270	11/30/14	\$46.56
		Invoice	186975	01/31/15	\$673.19
		Invoice	189982	02/28/15	\$679.64
		Invoice	192274	03/01/15	\$1,855.00
		Invoice	196362	04/30/15	\$56.58
		Invoice	196662	04/30/15	\$696.06
		Invoice	199046	05/01/15	\$1,879.85
		Invoice	200229	05/31/15	\$806.84

000323 / 000000	UH Ahuja Medical Center	Invoice 206163	07/01/15	\$122.50	\$87,813.50
		Invoice 206807	07/30/15	\$14.11	
		Invoice 207155	07/31/15	\$7,473.25	
		Invoice 209655	08/01/15	\$122.50	
		Invoice 210674	08/31/15	\$6,615.29	
		Invoice 206163	08/31/15	\$308.37	
000323 / 000000	UH Ahuja Medical Center	Invoice 210677	08/31/15	\$1,844.88	\$1,844.88
000324 / 000000	UH Seidman Cancer Center	Invoice 145705	07/31/13	\$6.55	\$11,466.30
		Invoice 154315	12/31/13	\$35.45	
		Invoice 186103	01/01/15	\$3,281.25	
		Invoice 186980	01/31/15	\$265.31	
		Invoice 189988	02/28/15	\$226.37	
		Invoice 192279	03/01/15	\$3,281.25	
		Invoice 196668	04/30/15	\$264.34	
		Invoice 199051	05/01/15	\$3,175.40	
		Invoice 200236	05/31/15	\$337.97	
		Invoice 207159	07/31/15	\$308.82	
		Invoice 210678	08/31/15	\$283.59	
		001145 / 000000	UH Solon Health Center	Invoice 117204	
	Invoice 147634	08/31/13	\$4.28		
	Invoice 151127	10/31/13	\$2.86		
	Invoice 158864	02/28/14	\$108.00		
	Invoice 160069	03/01/14	\$43.75		
	Invoice 165061	05/16/14	\$26.89		
	Invoice 184573	12/31/14	\$257.00		
	Invoice 187618	01/31/15	\$518.00		
	Invoice 189377	02/01/15	\$542.50		
	Invoice 190560	02/28/15	\$148.00		
	Invoice 192461	03/01/15	\$542.50		
	Invoice 193952	03/31/15	\$370.00		
	Invoice 195888	04/01/15	\$542.50		
	Invoice 197327	04/30/15	\$409.00		
	Invoice 199234	05/01/15	\$525.00		
	Invoice 200956	05/31/15	\$831.50		
	Invoice 202867	06/01/15	\$542.50		

001147 / 000000	UH Rehab Hospital	Invoice	204233	06/30/15	\$370.00
		Invoice	206350	07/01/15	\$542.50
		Invoice	207827	07/31/15	\$518.00
		Invoice	211339	08/31/15	\$296.00
					\$ 7,141.25
		Invoice	149262	09/30/13	\$69.61
		Invoice	152773	11/30/13	\$10.81
		Invoice	190561	02/28/15	\$161.08
		Invoice	197328	04/30/15	\$194.63
		Invoice	211334	08/31/15	\$119.52
					\$555.65
001451 / 000000	University Hospitals	Invoice	161175	03/31/14	\$6.00
		Invoice	170315	07/31/14	\$522.98
		Invoice	187846	01/31/15	\$542.26
		Invoice	190763	02/28/15	\$1,935.80
		Invoice	194189	03/31/15	\$1,022.00
		Invoice	196364	04/30/15	\$147.00
		Invoice	197548	04/30/15	\$2,104.24
		Invoice	199291	05/01/15	\$50.81
		Invoice	201207	05/31/15	\$2,036.13
		Invoice	208004	07/31/15	\$2,348.42
		Invoice	211541	08/31/15	\$1,543.38
					\$12,259.02
001452 / 000000	University Hospitals	Invoice	190764	02/28/15	\$532.00
		Invoice	194170	03/31/15	\$419.52
		Invoice	197544	04/30/15	\$456.00
		Invoice	203208	05/31/15	\$570.00
		Invoice	204451	06/30/15	\$418.00
		Invoice	208005	07/31/15	\$581.59
		Invoice	211542	08/31/15	\$456.00
					\$3,433.11
001453 / 000000	University Hospitals	Invoice	187848	01/31/15	\$28.25
		Invoice	190765	02/28/15	\$608.00
		Invoice	194171	03/31/15	\$732.07
		Invoice	197545	04/30/15	\$811.21
		Invoice	203209	05/31/15	\$642.68
		Invoice	204452	06/30/15	\$648.37
		Invoice	208006	07/31/15	\$1,199.03
		Invoice	211543	08/31/15	\$1,026.00
					\$5,695.61
					\$318,534.68